

Campaign Finance Report

ACUL-PAC FORMERLY AZ CREDIT UNION LEAGUE PAC (ACUL PAC)

Committee #: 1014

Treasurer: FRED KENT

3611 N Black Canyon Hwy, Phoenix, AZ 85015

Phone: (602) 264-6701

Email: acus@azcreditunions.org

2004 Pre-Primary Election Report

Election Cycle: 2003-2004

Date Filed: August 19, 2004

Reporting Period: June 1, 2004-August 18, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$13,990.00
Total Cash Receipts this Reporting Period: \$3,251.87
Total Cash Disbursements this Reporting Period: \$3,491.00
Cash Balance at End of Reporting Period: \$13,750.87

Report ID: 256

Covers 06/01/2004 to 08/18/2004 Filed on 08/19/2004

Summary of Activity

Income	Schedule		This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,282.00	\$0.00	\$1,282.00	\$19,526.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$1,964.34	\$0.00	\$1,964.34	\$9,015.77
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$5.53	\$0.00	\$5.53	\$83.56
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$3,251.87	\$0.00	\$3,251.87	\$28,625.83

Expenditures	Schedule		This Period		Total to Date	
F • • • • • •		Cash	Other	Total	lotal to Date	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$3,491.00	\$0.00	\$3,491.00	\$25,592.73	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$3,491.00	\$0.00	\$3,491.00	\$25,592.73	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$3,491.00				

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	ATCHISON, MICHAEL A	06/03/2004	\$16.00	\$336.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	SR. VP ACULS, ARIZONA CREDIT UNION LEAGUE			
Name:	BODNAR, PATRICIA A	06/03/2004	\$16.00	\$336.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	VP PUBLIC AFFAIRS, ACUL SERVICES, INC.			
Name:	CHRISTENSEN, JOANNE	06/03/2004	\$25.00	\$25.00
Address:	9713 E Holiday Way, Sun Lakes, AZ 85248		Cash	
Occupation:	VP LENDING, FIRST CU			
Name:	CRUIKSHANK, PAUL	06/03/2004	\$16.00	\$304.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	GENERAL COUNSEL, ACUL SERVICES, INC.			
Name:	DOYLE, MARY K	06/03/2004	\$4.00	\$156.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	ADMINISTRATIVE SPECIALIST, ACUL SERVICES, INC.			
Name:	GOELLER, CONNIE L	06/03/2004	\$16.00	\$336.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	VP MEMBER SERVICES, ACUL SERVICES, INC.			
Name:	HANSHAW, NANCY	06/03/2004	\$16.00	\$176.00
Address:	10825 N 31st Ln, Phoenix, AZ 85029		Cash	
Occupation:	VP, ACUL			
Name:	HARSH, BECKY	06/03/2004	\$100.00	\$200.00
Address:	1034 W Elna Rae St, Tempe, AZ 85281		Cash	
Occupation:	ENGINEERING TECHNICIAN, SRP			
Name:	ISNER, GARY D	06/03/2004	\$16.00	\$328.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	EVP/COO, ACUL SERVICES, INC.			
Name:	KUTRUBIS, STEVEN	06/03/2004	\$4.00	\$76.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	INDIRECT LENDING SPECIALIST, ACUL SERVICES, INC.			
Name:	MESQUITA, FRANK	06/03/2004	\$25.00	\$25.00
Address:	1232 E Baseline Rd, Tempe, AZ 85283		Cash	
Occupation:	VP BRANCH OPERATIONS, FIRST CU			
Name:	POOLHECO, PAMELA	06/03/2004	\$4.00	\$84.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	ADMINISTRATIVE SPECIALIST, ACUL SERVICES, INC.			

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Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	ROMANO, ROBIN	06/03/2004	\$100.00	\$100.00
Address:	PO Box 1627, Mesa, AZ 85211		Cash	
Occupation:	PRESIDENT/CEO, MARISOL FCU			
Name:	WARD, JAQUETTA	06/03/2004	\$4.00	\$84.00
Address:	15408 N 29th Ave, Phoenix, AZ 85053		Cash	
Occupation:	EXECUTIVE ASSISTANT, ACUL			
Name:	WATTS, SANDY	06/03/2004	\$8.00	\$96.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	MARKETING/PR SPECIALIST, ACUL SERVICES, INC.			
Name:	WITTSELL, ROBERT	06/03/2004	\$50.00	\$50.00
Address:	3518 S. THIRD PL, PHOENIX, AZ 85040		Cash	
Occupation:	DIRECTOR, SAFE Q CU			
Name:	MIKKELSEN, CHERLYNNE	06/15/2004	\$50.00	\$50.00
Address:	101 E Voltaire Ave, Phoenix, AZ 85022		Cash	
Occupation:	SR LOAN OFFICER, AZ STATE SAVINGS & CU			
Name:	PETERSEN, KATHLEEN M	06/15/2004	\$25.00	\$25.00
Address:	3610 N 8th Ave, Phoenix, AZ 85013		Cash	
Occupation:	DIRECTOR, SAFE Q CU			
Name:	AUSTIN, ARTHUR	06/29/2004	\$20.00	\$20.00
Address:	PO Box 899, Tombstone, AZ 85638		Cash	
Occupation:	BOARD CHAIRMAN, TOMBSTONE FCU			
Name:	BALDWIN, RANDY	06/29/2004	\$100.00	\$200.00
Address:	9527 E Surprise Canyon Ct, Tucson, AZ 85748		Cash	
Occupation:	PRESIDENT/CEO, TUCSON OLD PUEBLO CU			
Name:	FIRTH, LORRAINE	06/29/2004	\$100.00	\$200.00
Address:	2142 E Juanita St, Tucson, AZ 85719		Cash	
Occupation:	COO, PYRAMID CU BOD CHAIRMAN			
Name:	GESSEL, STEPHEN	06/29/2004	\$100.00	\$200.00
Address:	6720 W Sack Dr, Glendale, AZ 85308		Cash	
Occupation:	CFO, AZ STATE SAVINGS & CU			
Name:	HORVITZ-STRAUS, CARYN	06/29/2004	\$25.00	\$25.00
Address:	1232 E Baseline Rd, Tempe, AZ 85283		Cash	
Occupation:	DIRECTOR, FIRST CU			
Name:	MCGREGOR-SWEET, DENISE	06/29/2004	\$25.00	\$25.00
Address:	3418 E Cecelia Ln, Yuma, AZ 85365		Cash	
Occupation:	EVP, AEA FCU			

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Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	PFEIFFER, LARRY L	06/29/2004	\$100.00	\$100.00
Address:	PO Box 572, Coolidge, AZ 85228		Cash	
Occupation:	RETIRED BOD, ARZIONA CENTRAL CREDIT UNION			
Name:	TRANSGRUD, DENA	06/29/2004	\$35.00	\$85.00
Address:	942 E Libra Dr, Tempe, AZ 85283		Cash	
Name:	WHITE, MARQUETTA	06/29/2004	\$25.00	\$50.00
Address:	3358 E Grove Ave, Mesa, AZ 85204		Cash	
Occupation:	BOARD TREASURER, AZ STATE SAVINGS			
Name:	ATCHISON, MICHAEL A	07/29/2004	\$32.00	\$336.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	SR. VP ACULS, ARIZONA CREDIT UNION LEAGUE			
Name:	BODNAR, PATRICIA A	07/29/2004	\$32.00	\$336.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	VP PUBLIC AFFAIRS, ACUL SERVICES, INC.			
Name:	CRUIKSHANK, PAUL	07/29/2004	\$32.00	\$304.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	GENERAL COUNSEL, ACUL SERVICES, INC.			
Name:	DOYLE, MARY K	07/29/2004	\$8.00	\$156.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	ADMINISTRATIVE SPECIALIST, ACUL SERVICES, INC.			
Name:	GOELLER, CONNIE L	07/29/2004	\$32.00	\$336.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	VP MEMBER SERVICES, ACUL SERVICES, INC.			
Name:	HANSHAW, NANCY	07/29/2004	\$32.00	\$176.00
Address:	10825 N 31st Ln, Phoenix, AZ 85029		Cash	
Occupation:	VP, ACUL			
Name:	ISNER, GARY D	07/29/2004	\$24.00	\$328.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	EVP/COO, ACUL SERVICES, INC.			
Name:	KUTRUBIS, STEVEN	07/29/2004	\$8.00	\$76.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	INDIRECT LENDING SPECIALIST, ACUL SERVICES, INC.			
Name:	POOLHECO, PAMELA	07/29/2004	\$8.00	\$84.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015	1 1	Cash	
Occupation:	ADMINISTRATIVE SPECIALIST, ACUL SERVICES, INC.	1 1		
Name:	WARD, JAQUETTA	07/29/2004	\$8.00	\$84.00
Address:	15408 N 29th Ave, Phoenix, AZ 85053		Cash	
Occupation:	EXECUTIVE ASSISTANT, ACUL			

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Pre-Primary Election Report Covers 06/01/2004 to 08/18/2004

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	WATTS, SANDY	07/29/2004	\$16.00	\$96.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	MARKETING/PR SPECIALIST, ACUL SERVICES, INC.			
Name:	LARA, ANDREA	08/10/2004	\$25.00	\$25.00
Address:	5058 S San Fernando Ave, Sierra Vista, AZ 85650		Cash	
Occupation:	REGIONAL BRANCH SUPERVISOR, HUACHUCA FCU			
Total of Individua	l Contributions		\$1,282.00	
Total of Refunds	Given		\$0.00	
Net Total of Indiv	idual Contributions		\$1,282.00	

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Schedule C5 - Contributions of \$25 or less (small)

Schedule	e C5 - Contributions of \$25 or less (small)	Date	Amount	Cycle To Date
Name:	Multiple Contributors	06/25/2004	\$176.00	\$9,015.77
Address:			Cash	
Memo:	DESERT SCHOOLS-DEDUCT A BUCK			
Name:	Multiple Contributors	07/02/2004	\$408.00	\$9,015.77
Address:			Cash	
Memo:	DEDUCT A BUCK-DESERT SCHOOLS			
Name:	Multiple Contributors	07/13/2004	\$199.00	\$9,015.77
Address:			Cash	
Memo:	DEDUCT A BUCK-HUGHES FCU			
Name:	Multiple Contributors	08/03/2004	\$176.00	\$9,015.77
Address:			Cash	
Memo:	DEDUCT A BUCK-DESERT SCHOOLS			
Name:	Multiple Contributors	08/17/2004	\$941.34	\$9,015.77
Address:			Cash	
Memo:	DEDUCT A BUCK-SRP CU			
Name:	Multiple Contributors	08/17/2004	\$64.00	\$9,015.77
Address:			Cash	
Memo:	DEDUCT A BUCK-BANNER FCU			
Total of Small (Contributions		\$1,964.34	
Total of Refund	ls Given		\$0.00	
Net Total of Sn	nall Contributions		\$1,964.34	

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1014 ACUL-PAC FORMERLY AZ CREDIT UNION LEAGUE PAC (ACUL PAC)

Pre-Primary Election Report Covers 06/01/2004 to 08/18/2004

Schodule E4 Other expenses

Schedule	E4 - Other expenses	Date	Amount	Cycle To Date
Name:	ARIZONA DEMOCRATIC PARTY	06/15/2004	\$1,000.00	\$5,000.00
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	HERITAGE AWARDS DINNER			
Name:	CULAC	06/15/2004	\$2,491.00	\$12,328.73
Address:	CUNA TRISH WOLFF, 805 15TH STREET N.W. STE 300, WASHINGTON, DC 20005		Cash	
Memo:	DEDUCT A BUCK			
Total of Other Ex	Total of Other Expenses		\$3,491.00	
Total of Refunds	, Rebates, and Credits Received		\$0.00	
Net Total of Othe	er Expenses		\$3,491.00	

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Schedule R1 - Other receipts, interest & dividends

Schedule	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	ARIZONA CENTRAL CREDIT UNION	06/30/2004	\$0.79	\$83.56
Address:	3611 N Black Canyon Hwy, , Phoenix, AZ 85015		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	INTEREST INCOME-JOINT FUND			
Name:	ARIZONA CENTRAL CREDIT UNION	06/30/2004	\$2.07	\$83.56
Address:	3611 N Black Canyon Hwy, , Phoenix, AZ 85015		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	INTEREST INCOME-PAC			
Name:	ARIZONA CENTRAL CREDIT UNION	07/31/2004	\$0.54	\$83.56
Address:	3611 N Black Canyon Hwy, , Phoenix, AZ 85015		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	INTEREST INCOME-JOINT FUND			
Name:	ARIZONA CENTRAL CREDIT UNION	07/31/2004	\$2.13	\$83.56
Address:	3611 N Black Canyon Hwy, , Phoenix, AZ 85015		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	INTEREST INCOME-PAC			
Total of Other Re	ceipts, Interest & Dividends		\$5.53	
Total of Refunds	Given		\$0.00	
Net Total of Othe	r Receipts, Interest & Dividends		\$5.53	

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